BREATHING APPARATUS INSPECTION SHEET

DOC

SERIAL NUMBER

REMAR

1-5	-06	C-M-D CONTROL	20	MA	MASKSCROBL
Inspect			_	a B. Fry	terw.F
	Incom	ing Officer - Print & Si	gn.	Outgoing Offi	cer - Print & Sig
	DATE	LOCATION	··PSI	SERIAL NUMBER	REMARK
01/0	06-07/06	CMS CONTROL	10	N/A	MASIC SCANICH
Inspecte	ed By: J. O	US SANTOS A			
	Incom	ing Officer - Print & Si	gn	Outgoing Office	er - Print & Sign
D	ATE	LOCATION	PSI	SERIAL NUMBER	REMARK
1-7-	06	CMD Control	Zo	N/A	m. serachel
L					
Inspected		FRYER W.	E.	Cat J. Cohn	
	Incomin	g Officer-Print & Sign		Oatgoing Off	cer-Print & Sign
DA	TE	LOCATION	PSI	SERIAL NUMBER	REMARKS
1-711	8/06	CMDCONTROL	20	NUA	mscratched
Inspected	By: _ J.	Chy cott		W,FR	yer wr
	Incomin	g Officer-Print & Sign		Outgoing Offi	cer-Print & Sign
		,			
DA		LOCATION	PSI	SERIAL NUMBER	REMARKS
1-8-00		Cino Confrol	20	14/1	M. Semal
1-08-1	910	Control	20	NA	lunch constitution
Inspected	By: <u>Co</u> t 0.	- R Q /		Outgoing Office	er-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

DOC

	DATE	LOCATION	"FSL	SERIAL NUMBER	I REMAR
	1-09-66	cristi Control	30	N/A	Jose Brokenes
I	nspected By:	oming Officer - Print & Sig	n	Cott 9.00)	icer – Print & Sig
	21.00		•	Quigomb On	ion within a sig
	DATE	LOCATION	PSL	SERIAL NUMBER	REMARI
					1 110
	1-09-06	and Control	20	N/A	redequechair
In	ispected By:	120 Ggo Brand			
	Inco	ming Officer - Print & Sig	n	Outgoing Office	cer - Print & Sign
	DATE	LOCATION	PSI	SERIAL NUMBER	. REMARK
	-10-06	amo Control	20	NA	LACTO FOLIA
Ins		ing Officer-Print & Sign	王 .	Cotto Go G	ficer-Print & Sign
	11100111	mg Omoor 1 1mm co orbi	•		
	DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
	-11-06	CMD CONTROL	20	NA	m scratched
			• ·		
Ins	pected By:				FRYERUF
	Incom	ing Officer-Print & Sign		Outgoing Off	icer-Print & Sign
					·
	DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
	01/12/06	CMS CONTROL	20	N/m	MASIC SCRIPTEN
	('				
r	ID 0 -	T			
ınsp		J. BLS SANTOS 99	_	Outgoing Offi	cer-Print & Sign
	lncomi	ng Officer-Print & Sign		Oursourk Our	cer-E11111 & 21811

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSL	SERIAL NUMBER	REMAR
1-13-06	CITED CONTROLS	20	NA	IM. SCRAtelled
		•		
	will Fryer woming Officer - Print & S		Cos (1. 82.5) Outgoing Office	SANOS A
DATE LOCATION PSI		SERIAL NUMBER	REMARI	
01/18-04/06	and anthol	30	1 11/2	MIRE SOM TON
			10/0	
Inspected By: Con	oming Officer - Print & S	ign		FRENWF er - Print & Sig
DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01-14-86	ant control	20	I NA	BOST DELLA
Inspected By Co-	# 0 scer 6 0 on the ning Officer-Print & Sign	V	Outgoing Offi	cer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARK
01-14-86	Cont Control	20	N/A V	ask abyatched
		•		
Inspected By: <u>003</u> Incom	J. Delos Spantos quing Officer-Print & Sign	3 _	Cott Oscor 6	er-Print & Sign
DATE ,	LOCATION	PSI	SERIAL NUMBER	REMARKS
01/14-15/04	CUID CONTROL	20	W/s	MARKS ONW PULL
			t	
Inspected By:Incom	ing Officer-Print & Sign		Coz J. Borb Outgoing Office	er-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

DOC

DATE	LOCATION	- PSL	SERIAL NUMBER	REMARK
02/28/06	CMD-Control	05	N/A	Mark Scrutched
	OII W. FRYER WF		COIT. M. A	op lely MO2 cer – Print & Sign
Inc	coming Officer - Print & Sign		Outgoing Office	cer – Pfint & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-1-06	CMD COMPUL	.05	MA	maskschatche
				<u> </u>
Inspected Day			COTTWF	DYPR 15
Inspected By:	coming Officer - Print & Sign		Outgoing Office	er - Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-2-06	CMOCONTRAL	05	NA	mask scrutche
	1 .7/			·
Inspected By	1 12 15 TH			
	ming Officer-Print & Sign		Outgoing Off	icer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3.3-06	(MDC grant	کن	NA	Misk Som La
		• •	1	
Inspected By:				J. C. W. 11 - 12,14
	ming Officer-Print & Sign	<u>.</u>	Ourgoing Offi	cer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2 (. /		95	1.71	and alactical 11

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-5-06	C.M.D CONTROL 2,	که	MA	MASK SCRAtcHed

Inspected By: Coll W. Fryer wr Incoming Officer-Print & Sign

Outgoing Officer-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSL	SERIAL NUMBER	REMARKS
1-31-06	CHAD BATAOI	14/2	MA	SCALL MASK
Inspected By:	coming Officer - Print & Si	gn	Outgoing Offi	cer - Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
Inspected By:	oII W.FRYER	W.E		
	coming Officer - Print & Si		Outgoing Office	er - Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-3-06	cmp control	MA	NA	MASK SCROKEHOW
Inspected By			COILW	FRYON W.F
Inco	ming Officer-Print & Sign	•	Outgoing Off	icer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
		• .		
Inspected By:				
	ming Officer-Print & Sign	·	Outgoing Off	icer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-5-06	c mp control	N/A	MIA	mask separal
ک ون				
nspected By:	ning Officer-Print & Sign		Outgoing Offi	cer-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
Inspected By:	coming Officer – Print & Sigr	1	<u>Cost</u> い.] Outgoing Offic	FRYLL WF er – Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
		•	-	
Inspected By:	WIIWIFRYER WA	F_		
Inc	coming Officer - Print & Sign	1	Outgoing Office	er - Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
2-1106	CIMID COMPOLZ	20	MA	m scrotobe
				·
Inspected By				FRYERWIF
Inco	ming Officer-Print & Sign	•	Outgoing Offi	cer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
				•
		• .		
Inspected By:				
Inco	ming Officer-Print & Sign	<u> </u>	Outgoing Office	cer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
		·		
nspected By:				
	ning Officer-Print & Sign	_	Outgoing Office	er-Print & Sign

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	- PSI	SERIAL NUMBER	REMARKS
		•		
Inspected By:				
Inco	ming Officer - Print & Sign		Outgoing Officer	- Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
Inspected By:				
Inco	ming Officer - Print & Sign		Outgoing Officer	- Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
		le le		
				•
Inspected By				
Incom	ing Officer-Print & Sign	-	Outgoing Office	er-Print & Sign
DATE	LOCATION	PSI -	SERIAL NUMBER	REMARKS
		*		
		•		
nspected By:	<u> </u>			
Incom	ning Officer-Print & Sign	•	Outgoing Office	r-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
~				
ispected By:	ing Officer-Print & Sign		Outgoing Office	r-Print & Sign
mcom	me Officer rime of Digit		0 50 5 0 11100	

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	PSL	SERIAL NUMBER	REMARKS
3 22 06	CONTROL I	05	None	HASK SERATCHE CASING DAKAGE
Inspected By: <u>c</u> In	coming Officer – Print & S	ign		cer – Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3/22/06	CONTROL I	CS	None	HARK SCRATCHES CASING DAMAGE
Inspected By:	COTT W. FRYER coming Officer - Print & S	ω+F lign	Outgoing Office	Norres Kwon cer - Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
3-23-06	COMPOLIT	0.5	None	CASING LAMPOUL
				<u> </u>
Inspected By Inco	oming Officer-Print & Sign		Outgoing Off	icer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
		•		
Inspected By:		• .		
	oming Officer-Print & Sign		Outgoing Off	icer-Print & Sign
DATE	LOCATION	PSI	SERIAL NUMBER	REMARKS
DATE	200			
Inspected By:				
Inco	ming Officer-Print & Sign		Outgoing Offi	cer-Print & Sign
			•	

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
01-23-6	Control Room	10 LBS.	BAB GOOD	PL306864	
	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	RG645455	
"	Receiving Area	10 LBS.	BAD GOOD	PLG90439	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS 744832	
	Main Hallway to Control Room	10 LBS.	BAD GOOD	RG645735	

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Reception Area	10 LBS.	BAD GOOD	NM 123440	
	Administrative Lobby	10 LBS.	BAD GOOD	·	
	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872755	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	
•	Dr C		
Inspected	By: Print Name &	Sign Acknowle	edge By: OIC, Logistics & Supply

Note: Revised on 04/01/03

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
OR.13.6	Control Room	10 LBS.	BAD GOOD	PL306864 1	
_ · · · · [Processing Area	10 LBS.	BAD GOOD	5690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	18664545J	
"	Receiving Area	10 LBS.	BAD GOOD	PL690499	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD		
,,	Main Hallway to Control Room	10 LBS.	BAD GOOD		

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD	NV 123.440	
"/	Administrative Lobby	10 LBS.	BAD GOOD	PL690443	
_ "	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872779 NRG72755	

MINI	MUM SECURITY FAC	<u>ILITY-FIRE ALARN</u>	<u>L/WATER SP</u>	RINKLER D	RAINAGE
DATE	LOCATION	STATUS) REMA	RKS
	MSF-Laundry Area	Monthly Water Dra	nage	12~	
				1	i
•	11				
Inspected	Bv:	Ackn	owledge By	,.\ 	
•	Print Name &	Sign	•	OIC, Logis	tics & Supply

Note: Revised on 04/01/03

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

	MATINITURE DE CO		
DATE	LOCATION	STATUS	REMARKS
01-10-06	Control Room	BAD GOOD	
"	Main Hallway to	BAD GOOD	
	Control Room		
/ "	Male Section - H/W	BAD GOOD	
/ "	Male Section – H/W	BAD GOOD	
"	Male Section – H/W	BAD GOOD	
"	Male Section - H/W	BAD GOOD	
"	Male Section-	BAD GOOD	
	Shower Area		
. "	Male Section-	BAD GOOD	
	Visitation Area	_	
"\	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
**/	RSAT-Visitation	BAD GOOD	
	Area		

Inspected	Bv:	4

Print Name & Sign

Acknowledge By: OIC, Logistic & Supply

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
	Control Room	BAD GOOD/	
1 00 0	Main Hallway to	BAD GOOD /	
1-23-6	Control Room		
"	Male Section – H/W	BAD GOOD	
	Male Section – H/W	BAD GOOD V	
— "	Male Section – H/W	BAD GOOD	
"	Male Section – H/W	BAD GOOD ✓	/
"	Male Section-	BAD GOOD V	MISSING PATTERY
	Shower Area		- REPLACED / TESTES
"	Male Section-	BAD GOOD√	,
)	Visitation Area	/	
"/	RSAT-H/W	BAD GOOD	
"/	RSAT-H/W	BAD GOOD ✓	ł
•	RSAT-Shower Area	BAD GOOD	
"	RSAT-Visitation	BAD GOOD	
	Area		

		_
Insn	ected	Rv:

Print Name & Sign

Acknowledge By:

OIC, Logistic & Supply

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
02-17-06	Control Room	BAD GOOD	
"	Main Hallway to	BAD GOOD	
	Control Room		, , , , , , , , , , , , , , , , , , , ,
**	Male Section - H/W	BAD GOOD	Churping (Bett) Replace
"	Male Section - H/W	BAD GOOD	
"	Male Section – H/W	BAD GOOD	
**	Male Section - H/W	BAD GOOD	
"	Male Section-	BAD GOOD	
	Shower Area		
. "	Male Section-	BAD GOØD	
	Visitation Area		
"	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
"	RSAT-Shower Area	BAD GOOD	
66	RSAT-Visitation	BAD GOOD	
	Area	-	

_	_
Inspected	Bv:

Print Name & Sign

Acknowledge By:

OIC, Logistic & Supply

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS :
01-10-6	PROCESSING	BAR GOOD	TIONOUT
14	KITCHEN AREA	BAD GOOD	
16	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
01-10-06	STORAGE-CONTROL	BAD GOOD /	
16	RECEIVING AREA	BAD GOOD 🗸	
**	HALLWAY-E/WING	BAD GOOD 🗸	
16	HALLWAY-C/WING	BAD GOOD 🗸	
	HALLWAY-W/WING	BAD GOOD V	
44	ISOLATION CELL	BAD GOOD	NO ANIT
16	CELL D-01	BAD GOOD √	
16	CELL D-02	BAD GOOD √	
и	CELL D-03	BAD GOOD ✓	
. "	CELL D-04	BAD GOOD /	Replaced Ball
44	CELL D-05	BAD GOOD 🗸	
16	CELL D-06	BAD GOOD 🗸	
	CELL D-07	BAD GOOD 🗸	
	CELL D-08	BAD GOOD 🗸	
14	CELL D-09	BAD GOOD 🗸	Rellaced Patt
14	CELL D-10	BAD GOOD	7,-
14	CELL D-11	BAD GOOD <	
14	CELL D-12	BAD GOOD	
**	CELL D-13	BAD GOOD 🗸	Revained duit

compsion.

FEMALE FACILITY

LOCATION	STATUS	REMARKS
SALLY PORT	BAD GOOD	
SALLYPORT	BAD GOOD	
CELL F-01	BAD GOOD	
CELL F-02	BAD GOOD	. –
	SALLY PORT CELL F-01	SALLY PORT BAD GOOD SALLY PORT BAD GOOD CELL F-01 BAD GOOD

0/-10 06 ACKNOWLEDGE BY:

OIC, Logistic/Supply

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
1-23-06	PROCESSING	✓ \$48×GODDC	MO CINIT.
	KITCHEN AREA	BAD GOOD	
	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
	STORAGE-CONTROL	BAD GOOD /	Churping Replaced
/ "	RECEIVING AREA	BAD GOOD ~	
/ "	HALLWAY-E/ WING	BAD GOOD <	
16	HALLWAY-C/WING	BAD GOOD /	
14	HALLWAY-W/WING	BAD GOOD	churping (Removed
14	ISOLATION CELL	BAD GOOD	NO SMOKE DET
16	CELL D-01	BAD GOOD ✓	
••	CELL D-02	BAD GOOD 🗸	
4	CELL D-03	BAD GOOD 🗸	
, "	CELL D-04	BAD GOOD 🗸	
68	CELL D-05	BAD GOOD ~	
• • •	CELL D-06	BAD GOOD ✓	
•••	CELL D-07	BAD GOOD ✓	
\ "	CELL D-08	BAD GOOD 🗸	
\"	CELL D-09	BAD GOOD	-
*\	CELL D-10	BAD GOOD \checkmark	
••	CELL D-11	BAD GOOD V	
	CELL D-12	BAD GOOD	
	CELL D-13	BAD GOOD 🗸	
		_	

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
	SALLYPORT	BAD/GOOD	XX
X:/	CELL F-01	BAD GOOD	XXXX
	√ CELL/F-02	BAD GOOD	

PECTED BY:

l ogistic/Supply Officer

ACKNOWLEDGE BY:

OIC, Logistic/Supply

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
02-13 (2006	PROCESSING	BAD GOOD	INO UNIT
"	KITCHEN AREA	BAD GOOD	
	ENTRANCE TO LIBRARY	BAD GOOD V	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
	STORAGE-CONTROL	BAD GOOD √	
02-12:06	RECEIVING AREA	BAD GOODV	
" /	HALLWAY-E/WING	BAD GOOD	
"/	HALLWAY-C/WING	BAD GOOD V	
/"	HALLWAY-W/WING	BAD GOOD V	Replaced Batt
/ 4	ISOLATION CELL	BAD GOOD	ND UNIT
16	CELL D-01	BAD GOOD ~	
	CELL D-02	BAD GOOD 🗸	
46	CELL D-03	BAD GOOD	
, 44	CELL D-04	BAD GOOD 🗸	
16	CELL D-05	BAD GOOD 🗸	
•	CELL D-06	BAD GOOD	
	CELL D-07	BAD GOOD	
	CELL D-08	BAD GOOD	
•	CELL D-09	BAD GOOD	
'	CELL D-10	BAD GOOD	
•	CELL D-11	BAD GOOD	
/"	CELL D-12	BAD GOOD	
<i>J</i>	CELL D-13	BAD GOOD	

FEMALE FACILITY

SALLY PORT	BAD GOOD	
SALIX PORT	BAD GOOD	
 CELL F-01	BAD GOOD	
 CELL F-02	BAD GOOD	

ACKNOWLEDGE BY:

OIC, Logistic/Supply